

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD Department – Payment towards cost of servicing/repairs of NEC EPBAX system in the chambers of Secretary to Govt(Irr) for an amount of Rs. 1,050/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 32

Dated: 22-01-2015

Read:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/s Bigbee Telecom, Hyderabad, invoice No. 2524 dated. 19.01.2015.

O R D E R :

Sanction is accorded for payment of an amount of Rs.1,050/- (Rupees One thousand and fifty only) towards servicing/repairs of NEC EPABX system in the chambers of Secretary to Government(Irr) in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 16. Irrigation & CAD Department - 130. Office Expenses - 132 Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of M/s.

Bigbee Telecom, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s BIGBEE Telecom, Hyderabad
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER